

Date: Thursday, 4/12/2007 8:46:31 AM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : LUG
Job Number : 31737	
Estimate Number : 10008	
P.O. Number : N/A	Part Number : D2591
This Issue : 4/12/2007 S.O. No. : N/A	Drawing Number : D2591 REV D
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : MACHINED PARTS	Drawing Revision : D
Previous Run : 31231	Material : N/A
Written By :	Due Date : 5/5/2007 Qty: 60 Um: Each
Checked & Approved By : [Signature]	
Comment : Est Rev:l Removed from 9 Digit 05-10-25 JLM	
Additional Product	
Job Number:	
Seq. #:	Machine Or Operation:
Description :	
1.0	M1010B0750X02500 ASTM A21 Steel .75"x2.5"
	[Barcode] [Barcode]
Comment: Qty.: 0.2340 f(s)/Unit Total : 14.0400 f(s) ASTM A36 Steel bar 2.50" x 0.75" thick(M1010-B0.750X02.500) Batch: M103069 x 19 parts M104185 x 41 parts JL 07/04/25	
2.0	BAND SAW BAND SAW
	[Barcode] [Barcode]
Comment: BAND SAW Cut blanks: 2.700" long	
3.0	HAAS1 HAAS CNC VERTICAL MACHINING #1
	[Barcode] [Barcode]
Comment: HAAS CNC VERTICAL MACHINING #1 1- Machine as per Folio FA 039 and Dwg D2591 2-Deburr if required JL/J.F. 07/04/27 60	
4.0	QC2 INSPECT PARTS AS THEY COME OFF MACHINE
	[Barcode] [Barcode]
Comment: INSPECT PARTS AS THEY COME OFF MACHINE JL/J.F. 07/04/27 60	
5.0	QC8 SECOND CHECK
	[Barcode] [Barcode]
Comment: SECOND CHECK gm 07/04/28 60	
6.0	PACKAGING 1 PACKAGING RESOURCE #1
	[Barcode] [Barcode]
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: EPT 07/04/30 @60	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ ☐ Date: 01/05/01
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 4/12/2007 8:46:31 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LUG

Job Number: 31737

Part Number: D2591

Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

QC21

FINAL INSPECTION/W/O RELEASE



60

Comment: FINAL INSPECTION/W/O RELEASE

FD 07/05/01

Job Completion



U 07/05/01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

